

133293

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL RESOURCES
COMMUNITY ENVIRONMENTAL SERVICES

LAND DISPOSAL INSPECTION REPORT

Disposal Facility <u>Backman Landfill</u>	Facility Address <u>Rd. #1 Honeybrook</u>
County <u>Chester</u>	Municipality <u>Honeybrook Twp.</u>
Proprietor's Name <u>Mr. Ernest Backman</u>	Proprietor's Address <u>Same</u>

CC

Type Record	6	1
Identification Number	100812	2-7
Inspection Date	<div style="display: flex; justify-content: space-around;"> <div>MO 08</div> <div>DA 30</div> <div>YR 72</div> </div>	8-13
Reinspection Date	<div style="display: flex; justify-content: space-around;"> <div>09</div> <div>20</div> <div>72</div> </div>	14-19

	CMPL 1	N-CMPL 2	N/A 3	
1. ALL WEATHER ACCESS ROADS TO THE SITE FOR TWO-WAY TRAFFIC OR SEPARATE ROADS FOR ONE-WAY TRAFFIC NEGOTIABLE BY LOADED COLLECTION VEHICLES.	1	<input type="checkbox"/>	<input type="checkbox"/>	20
2. TELEPHONE OR RADIO COMMUNICATIONS ACCESSIBLE TO THE SITE.	1	<input type="checkbox"/>		21
3. ADEQUATE EQUIPMENT FOR MINIMIZING FIRE HAZARDS AVAILABLE.	1	<input type="checkbox"/>		22
4. ALL BUILDINGS AND EQUIPMENT PROVIDED WITH FUNCTIONAL FIRE EXTINGUISHERS.	1	<input type="checkbox"/>		23
5. ACCESS LIMITED TO THOSE TIMES WHEN AN ATTENDANT IS ON DUTY.	1	<input type="checkbox"/>		24
A. HOURS OF OPERATION PROMINENTLY POSTED.	1	<input type="checkbox"/>		25
B. SUITABLE BARRIER AND FENCING BLOCKS ACCESS TO THE SITE WHEN AN ATTENDANT IS NOT ON DUTY.	1	<input type="checkbox"/>		26
6. APPROVED OPERATIONAL SAFETY PROGRAM FOLLOWED AT SITE.	<input type="checkbox"/>	2		27
7. ADEQUATE SANITARY FACILITIES PROVIDED FOR THE EMPLOYEES.	1	<input type="checkbox"/>		28
8. MAINTENANCE OF DAILY OPERATIONAL RECORDS.	1	<input type="checkbox"/>		29
9. FOLLOWING OPERATIONAL PLAN ITEMS FOLLOWED AT SITE:				
A. AREA TO BE FILLED	<input type="checkbox"/>	2		30
B. SCHEDULE OF FILLING	<input type="checkbox"/>	2		31
C. SITE PREPARATION	<input type="checkbox"/>	2		32
D. SOURCE AND TYPES OF COVER MATERIAL	<input type="checkbox"/>	2		33
E. SOURCE AND TYPES OF SUB-BASE	<input type="checkbox"/>	2	<input type="checkbox"/>	34

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	CMPL	N-CMPL	N/A	
	1	2	3	
10. EQUIPMENT PROVIDED FOR OPERATION OF THE SITE ADEQUATE IN SIZE AND PERFORMANCE CAPABILITY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
11. PROVISIONS AVAILABLE TO WEIGH AND/OR MEASURE ALL SOLID WASTE DELIVERED TO THE SITE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	36
12. UNLOADING AREAS CLEARLY INDICATED AND RESTRICTED TO WITHIN THIRTY FEET OF THE WORKING FACE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	37
13. SIZE OF THE WORKING FACE CONFINED TO AN AREA WHICH CAN EASILY BE COMPACTED AND COVERED DAILY.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	38
14. BLOWING LITTER CONTROLLED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		39
15. SOLID WASTE SPREAD AND COMPACTED IN LAYERS NOT EXCEEDING A DEPTH OF TWO FEET.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	40
16. INDIVIDUAL CELLS EIGHT FEET THICK OR LESS.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	41
17. UNIFORM LAYER OF COVER MATERIAL, COMPACTED TO A MINIMUM OF SIX INCHES, PLACED ON ALL EXPOSED SOLID WASTE AT THE END OF EACH WORKING DAY.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	42
18. AN INTERMEDIATE LAYER OF COVER MATERIAL, COMPACTED TO A MINIMUM UNIFORM DEPTH OF ONE FOOT, PLACED ON COMPLETED LIFTS IN AREAS WHERE THERE IS CLEAR INTENTION TO PLACE ANOTHER LIFT WITHIN ONE YEAR.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	43
19. A FINAL LAYER OF COVER MATERIAL, COMPACTED TO A MINIMUM UNIFORM DEPTH OF TWO FEET PLACED OVER THE ENTIRE SURFACE OF EACH PORTION OF THE FINAL LIFT.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	44
20. SUITABLE STANDBY EQUIPMENT AVAILABLE TO THE SITE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		45
21. DISPOSAL OF SEWAGE SOLIDS, LIQUIDS AND HAZARDOUS WASTE HANDLED WITH THE APPROVAL OF THE DEPARTMENT OF ENVIRONMENTAL RESOURCES.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	46
22. BULKY WASTES PROPERLY DISPOSED.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	47
23. REGULATION BAN ON OPEN BURNING ADHERED TO AT THE SITE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		48
24. DUST CONTROLLED AT SITE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		49
25. REGULATION BAN ON SCAVENGING ADHERED TO AT THE SITE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		50
26. SALVAGING AT SITE OCCURS IN ACCORDANCE WITH REGULATIONS.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	51
27. SURFACE WATER IS SATISFACTORILY MANAGED AT THE SITE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		52
28. FINAL SLOPES AT LEAST ONE PERCENT BUT NOT GREATER THAN FIFTEEN PERCENT OR AS APPROVED BY THE DEPARTMENT OF ENVIRONMENTAL RESOURCES.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	53
29. SATISFACTORY VEGETATIVE GROWTH ESTABLISHED TO PREVENT EROSION OF THE FINAL SOIL COVER (Weather Permitting).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	54
30. REGULATION BAN ON UNTREATED LEACHATE DISCHARGE TO SURFACE ADHERED TO AT SITE.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		55
31. LEACHATE TREATMENT FACILITIES OPERATED SATISFACTORILY AT SITE.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	56
32. AN EFFECTIVE VECTOR CONTROL PROGRAM UTILIZED AT SITE (Where Needed).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	57

ARE HAZARDOUS WASTES RECEIVED AT THE SITE?
(If Yes, List Types on Next Page.)

YES

NO

1

2

☐☒

CC

58

CORRECTIVE PRIORITY PROGRAM:

The following items are not in compliance with Pa. Dept. of Environmental Resources standards:

6 & 9- Phase ^I of the Solid Waste module has been submitted & is being reviewed.

17- Daily cover in some places is less than 6" of earth.

19- Final cover is still required on some spots along the back of the lift.

22 & 26- Several junk vehicles & scrap metal still must be removed from the site.

28- Slopes of the rear of the lift are in excess of 15%.

John Z. (Region I Soil Scientist) and Ralph Z. (Region I Geologist) investigated the site.

Bruce Beitel

SANITARIAN (Signature)

OPERATOR (Signature)

100077

Card Code **A**

CC

1

Identification Number

100812

2-7

Inspection Date

08 30 72

8-13

1 PER DAY
2 PER WEEK
3 PER MO.
4 PER YEAR

1. TYPES OF SOLID WASTE RECEIVED

YES
1NO
2

TONS

A. AGRICULTURAL WASTE

☐☒☐☐

14-21

B. COMMERCIAL WASTE

☐☒☐☐

22-29

C. CONSTRUCTION AND DEMOLITION WASTE

☐☒☐☐

30-37

D. DOMESTIC AND HOUSEHOLD WASTE

☒☐**000640**☒

38-45

E. INDUSTRIAL WASTE

☐☒☐☐

46-53

F. PARK AND BEACH WASTE

☐☒☐☐

54-61

Card Code

B

1

G. PATIENT CARE INSTITUTION WASTE

☐☒☐☐

14-21

H. SEPTIC TANK WASTE

☐☒☐☐

22-29

I. SEWAGE TREATMENT PLANT AND PUMPING STATION WASTE

☐☒☐☐

30-37

J. STREET AND ALLEY WASTE

☐☒☐☐

38-45

K. TREE AND LANDSCAPING WASTE

☐☒☐☐

46

L. OTHER

☐☒☐☐

54-61

STATE QUANTITIES OF SOLID WASTE RECEIVED PER DAY

00000640

62-70

Card Code

C

1

LIST TYPES OF HAZARDOUS WASTE

1. _____

☐☐☐

14-24

2. _____

☐☐☐

25-35

3. _____

☐☐☐

36-46

4. _____

☐☐☐

47-57

5. _____

☐☐☐

58-68

Card Code

D

1

6. _____

☐☐☐

14-24

7. _____

☐☐☐

25

8. _____

☐☐☐

36-46

9. _____

☐☐☐

47-57

10. _____

☐☐☐

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